

A RESOLUTION

05-R -1723

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 1122 PROGRAM WITH DEPARTMENT OF PUBLIC SAFETY FOR THE PURCHASE OF TWELVE (12) HELICOPTER FLIGHT HELMETS AND ONE (1) PAIR OF BINOCULAR ON BEHALF OF ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWENTY ONE THOUSAND SIX HUNDRED THIRTY TWO DOLLARS AND SIXTY FOUR CENTS \$21,632.64 SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 GRANT FUND, 575001 EQUIPMENT, X11T0739JCDO HELICOPTER VIDEO DOWNLINK SYSTEM

WHEREAS, the "City" of Atlanta, Atlanta Police Department, desires to purchase twelve (12) helicopter flight helmets and one (1) pair of binocular to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of Atlanta Police Department and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 1122 Program with Department of Public Safety for the purchase of twelve (12) helicopter flight helmets and one (1) pair of binocular to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 1122 Program pursuant to § 2-1606 of the City of Atlanta Code of Ordinances for the purchase of twelve (12) helicopter flight helmets and one (1) pair of binocular to perform daily operations for the Atlanta Police Department in an amount not to exceed \$21,632.64.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement

has been delivered to the contracting party. All contracted work shall be charged to and paid from fund account and center number: 1B02 Grant Fund, 575001 Equipment, X11T0739JCDO Helicopter Video Downlink System.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 General Fund, 575001 Equipment, X11T0739JCDO Helicopter Video Downlink System.

X11T5176

SHIP-TO CODE 068

X11T0739JCD0

CENTER

DATE 11/22/05

ATLANTA POLICE DEPARTMENT Procurement Requisition

X11T5176

P. O. Number _____

Division FOD Section SOS Unit Helicopter

Quantity	Size	Description	Estimated Unit cost	Subtotal cost	Ordered	Issued
12		Helicopter Flight Helmet <u>0353300</u>	\$764.22	\$9170.64		
2		Battery Power Supply TI 3000 GPU 24 0353300	\$7118.46	\$14236.92		
4		Tug Cushman EE Rated 0353300	\$6277.00	\$25108.00		
1		Binoculars 14X40 Digital Image Stabilization <u>6251300</u>	\$12462.00	\$12462.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Total for this procurement requisition				\$4631.56 <u>21632.64</u>		

Please provide the following vendor information so that your request may be filled:

Vendor's full name Department of Public Safety

Street 935 East Confederate Ave City Atlanta State Ga Zip 30316

Phone no. 4046247041 Fax no. 4046247055 Vendor contact person Don Sherrad

Justification for this request: Attach additional pages as necessary.

HLS Grant Funds

1B02 575001 X11T0739 JCDV

HLS GRANT
9m/k

Requestor's printed name David J Tolleson Phone no. 4-5303464

Signature [Signature] Date 5-17-05

Unit commander [Signature] Date 5/20/05

Section Commander [Signature] Date 5-20-05

Division Commander [Signature] Date 5/23/05

Assistant Chief [Signature] Date 5/26/05

SSD Commander [Signature] Date 5/26/05

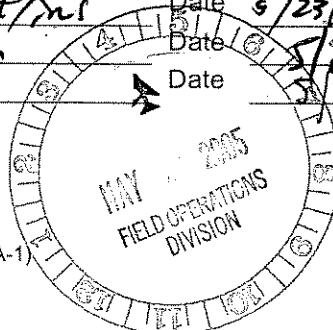
Procurement and Fiscal use only	
Requisition no.	
Date ordered	
By	
Fiscal supervisor	
Comments	
Cost center	

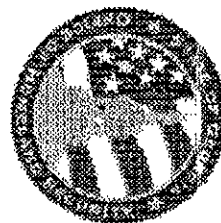
RECEIVED

MAY 26 2005

APD-POB

ENTERED JUN 16 2005





Office of Homeland Security - GEMA
Excess Property Program
935 East Confederate Ave., S.E. Bldg 10A
Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department Aviation Section
675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

*** 1122 PROCUREMENT QUOTE ***	
DOCUMENT NO.	DOCUMENT DATE
2639	03/29/2005
CUSTOMER NO.	PRINT DATE
21	05/17/2005

Contact & Phone Number:

SGT Toleson

Phone: (404) 530-3463

Fax: (404) 530-3467

MTG/Vendor Stock No.	Item Description	Expected Delivery	U/M	Qty	Unit Cost	Item Total	Item Acceptance (Circle One)
SPHS	HELMET, HELICOPTER FLIGHT	/ /	EACH	12	764.22	9170.64	YES / NO
6130-01-440-2712	BATTERY POWER SUPPLY	/ /	EACH	2	7448.46	14896.92	YES / NO
	TI3000GPU-24						
896340EE	TUG CUSHMAN, EE RATED	/ /	EACH	2	6211.00	12422.00	YES / NO
	BINOCULARS 14X40 DIGITAL IMAGE	/ /	PAIR	1	12462.00	12462.00	YES / NO
	STABILIZATION 2ND GEN						
	2.5% SURCHARGE	/ /		0	0.00	0.00	YES / NO
	***Purchased with Homeland Security Grant						
	funds-surcharge does not apply****						

Document Total: 48951.56

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: EXCESS PROPERTY, 1122 PROGRAM

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Excess Property
Att: 1122 Procurement Program
935 Confederate Avenue, SE, Building 10
Atlanta, GA 30316
FEIN: 58-0973190

Accepted By (Signature/Title)

ORGANIZATION NO. 42254

PROJECT NO. 66086

PROGRAM NO. 6

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Atlanta Police Department with Department of Public Safety in an amount not to exceed twenty one thousand six hundred thirty two dollars and sixty four cents \$21,632.64. All contract work shall be charged to and paid from fund account and center number: 1B02 Grant Fund, 575001 Equipment, X11T0739JCDO Helicopter Video Downlink System.

Council Meeting Date: September 19, 2005

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Department of Public Safety to purchase twelve (12) helicopter flight helmets and one (1) pair of binocular

Requesting Department: Atlanta Police Department

Source Selection: Statewide Contract 1122 Program

Fund Account Center: 1B02 Grant Fund, 575001 Equipment,
X11T0739JCDO Helicopter Video Downlink
System

Prepared By: Brenda McIntosh-Armstrong